

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1103  
 Pocket S, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AMC541RMA120  
 Bank A/C No : 50260069218091  
 IFSC : HDFC0009575

Telephone : 9811113789  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2504192**

**Chills (Cyber Hub)**  
 Trimex Foods Pvt. Ltd. (Cyber Hub)  
 Ground Floor, Shop No 09, DLF Cyber Hub  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel 9871455040

**Ship To**  
 Chills (Cyber Hub)  
 Ground Floor, Shop No 09, DLF Cyber Hub  
 Gurugram, 122010, Haryana-06, IN  
 Tel 9871455040  
 Email : Maninder Kumar

Sales Invoice No : SDWSI2504192  
 Sales Invoice Date : 22-Jun-2025  
 Status : Posted  
 Cust Ref No : PO No. POCYB/25-26/0727  
 Sales Order : 802505001401  
 Ref Doc Date : 16-Jun-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Jun-2025

GSTIN NO.06AAHCT1052B1ZW

PAN NO :

Contact Person : Nawal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	534.3250	40	748.0550	7,480.55	
<b>Total</b>								<b>10.00</b>	<b>7,480.55</b>

GOODS PRIVATE LIMITED  
 at: DLF Cyber Hub  
 Received Good.

Title: Maninder Kumar  
 Sign: [Signature]

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12%

₹ 2,137.30

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED EIGHTY AND FIFTY FIVE ONLY**      **Grand Total : ₹ 7,480.55**  
**Net To Pay ₹ 7,481**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,343.25	28.00%	1,496.11	12.00%	641.19	2,137.30
<b>Total</b>	<b>5,343.25</b>		<b>1,496.11</b>		<b>641.19</b>	<b>2,137.30</b>

Executive : Mohit

REMARKS : PO No. : POCYB/25-26/0727 P.O. Date: 15-06-25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)